

Campaign Finance Report

SAGUARO EASTSIDE DEMOCRATS Committee #: 200602754

Treasurer: NORMA, HOGAN E 4639 E 1st St, Tucson, AZ 85711

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Amended 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$591.71
Total Cash Receipts this Reporting Period:	\$14.00
Total Cash Disbursements this Reporting Period:	\$52.43
Cash Balance at End of Reporting Period:	\$553.28

Report ID: 69930

Covers 10/14/2010 to 11/22/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14.00	\$0.00	\$14.00	\$3,984.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14.00	\$0.00	\$14.00	\$3,984.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$52.43	\$0.00	\$52.43	\$980.97	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$484.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$990.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$859.03	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$52.43	\$0.00	\$52.43	\$3,314.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$52.43				

Covers 10/14/2010 to 11/22/2010

Schedule C2 - Individual contributions

Scriedule C	2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	WIEDHOPF, PAT	11/22/2010	\$14.00	\$104.00
Address:	7510 E Rio Verde Dr, Tucson, AZ 85715		Cash	
Occupation:	ADMIN.ASST., PIMA COUNTY			
Memo:	cash			
Total of Individual Contributions				
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$14.00		

Covers 10/14/2010 to 11/22/2010

Schedule E1	-	Operating	expe	nses
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Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hogan, Norma E	10/15/2010	\$19.33	\$31.76
Address:	9540 E Watson Dr, Tucson, AZ 85730		Cash	
Occupation:	Retired, N/a			
Category:	Event Expenses - Food/refreshments			
Memo:	supplies			
Name:	Hogan, Norma E	10/29/2010	\$(6.90)	\$31.76
Address:	9540 E Watson Dr, Tucson, AZ 85730		Cash	
Occupation:	Retired, N/a			
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/09/2010			
Original Amount:	(\$19.33)			
Name:	NEW SPIRIT LUTHERAN CHURCH	11/22/2010	\$40.00	\$680.00
Address:	8401 E Old Spanish Trl, , Tucson, AZ 85710		Cash	
Category:	Overhead - Rent			
Memo:	rent			
Total of Operating E	Expenses		\$59.33	
Total of Refunds, Rebates, and Credits Received		(\$6.90)		
Net Total of Operati	ing Expenses		\$52.43	

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